

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.13,473/- (Rs.1,369/- + Rs.162/- + Rs.3,515/- + Rs.1,619/- + Rs.1,686/- + Rs.2,949/- + Rs.2,173/-) (Rupees Thirteen Thousand Four Hundred and Seventy Three only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4834

Dated: 22-10-2011.  
READTHEFOLLOWING:

Ref:- Invoice Nos:HY729768, HY729847, HY729885, HY  
729869, HY729941, HY729947 and HY729951 dt.18-  
10-2011 from M/s Ricoh India Limited, Hyderabad.  
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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine SI.No. / Model	Place where machine working	Last Reading Present Reading	Mtr. / Mtr.	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7177250614 MP 2000 Le	AS to CM Peshi	384038/ 386761		2723	0.44 Ps	14-9-11 to 18-10-11	1,369-00
2.	J9046200420 Affcio2015	Chief Minister Peshi	193662/ 193992		330	0.43 Ps	16-9-11 to 18-10-11	162-00
3.	L7106650166 RICOH MP 2000Le	Spl. Chief Secretary to Chief Minister Peshi	51931 / 59430		7499	0.41 Ps.	12-8-11 to 18-10-11	3,515-00
4.	L7187050031 MP 2000Le	Spl.CS to Chief Minister Peshi	64765/ 68218		3453	0.41 Ps.	14-9-11 to 18-10-11	1,619-00
5.	L7106650276 RICOH MP 2000Le	Addl.Secretary to Chief Minister peshi	22586 / 26183		3597	0.41 Ps.	7-8-11 to 18-10-11	1,686-00
6.	L7106550370 RICOH MP 2000Le	Secretary to Chief Minister Peshi	55724 / 62016		6292	0.41 Ps.	7-8-11 to 18-10-11	2,949-00
7.	K4541200095 Aficio 2060	Press Secy. To CM peshi	1105858/ 1110861		5003	0.38 Ps	16-9-11 to 18-10-11	2,173-00
Total								13,473-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.13,473/- (Rs.1,369/- + Rs.162/- + Rs.3,515/- + Rs.1,619/- + Rs.1,686/- + Rs.2,949/- + Rs.2,173/-) (Rupees Thirteen Thousand Four Hundred and Seventy Three only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY

MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER